

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2451

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

Enc # 21  
JPD-3660-59  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$2,267.08	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$2,267.08

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date 5-21-59

(when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

\$2,267.08

Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ for Treasurer of the United States in favor of  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

65. HV TH 11 DE NOV

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040042-6

WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1413	GEN ELECTRIC CO PO			26130	803668	46451	12501	1	3032	26				36000	35	0	4	30	9
														36000 *					
														36000 **					

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WKLY ACCT DIST 4/30/59																	
SUPP#	SUPPLIER NAME	MO	DAY	CHECK#	INVOICE	P	U	ACCT ODC	MJO SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1413	GEN ELECTRIC CO PO	26130		803665	42934	12501	1	3032	04			25196	35	0	4	30	9
1413	GEN ELECTRIC CO PO	26130	DM	1445	42934	12501	1	3032	04			7196-	35	0	4	30	9
												18000 *					
												18000 **					

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WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P. O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
1413	GEN ELECTRIC CO	PO		26130	803668	46451	12501	1	3032	27			18000		35	0	4	30	9
													18000	*					
													18000	**					

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P.O.	ACCT	ODC	MJO	SO	WK	OROR	AMOUNT	BATCH	TR	M	D	Y	
1860	LYON AIRCRAFT SERV			26151	4M1565	43920	12501	1	5044	02			25012		36	0	4	30	9
													25012 *						
													25012 **						

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WKLY ACCT DIST 4/30/59

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4801	ELECTRO-MEC LABORA			25303	19774	9697	12501	1	5044	07				19500	99	8	4	27	9
														19500 *					
														19500 **					
														44512 ***					

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